

Oct 2 - 1  
att/EP 6 9355

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT: Inspector General's Survey Report - Office of  
the Comptroller

1. I have made a detailed study of subject survey together with the comments of the Comptroller submitted in reply thereto. In this process I analyzed each of the 31 formal recommendations contained in the survey and in addition the many subsidiary recommendations and indications of possible deficiencies noted in the survey text. Lastly, I studied the reply of the Comptroller as related to each recommendation in the survey.

2. The result of this study is that I have the absolute conviction that it would be most undesirable, and in fact ill-advised, to attempt to effect appropriate corrective action by the process of analyzing and taking action on each of the individual recommendations. Instead it is my conviction that most of the individual recommendations are essentially symptoms of a few important problem areas which require objective study on a coordinated basis before proper corrective action can be determined.

3. The basis for this conviction is easily illustrated, however a full explanation of the course of action proposed for each such major problem area will necessarily be lengthy. Each of them is therefore presented as a separate tab hereto. Thus, if you concur with any one or more of the specific proposals, the tab concerned can be detached and be used to initiate the action proposed.

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[REDACTED]  
Special Assistant to the  
Deputy Director (Support)

Attachments